Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. First & Fine Date.....20.....

Division : Dasarahalli Sub-Division: Bagalagunte

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No

Name of Work (as per sanctioned estimate **Improvements & Construction of Culverts in Bagalagunte Ward No 14**

Name of Contractor and Full Address : **Madhu M R, No.135, 13th Cross, 5th Main, AGB Layout, Chikkabanavara, BAngalore-90**

Reference to Agreement No. EE/DD/WO/ 395 /2017-18 Date:27.03.2018

Certified that the measurements were taken by me on 27.08.18 and recorded of pages 62012 to 62017 and 62090 to .....of measurement Book No. 621/17-18 and that the work is satisfactorily executed.

Madhu. MR
Contractor

AE
Officer-in-charge of work

Certified that the measurements were taken by me on 27-08-18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

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ಬಾಗಲಗುಂಟೆ ವಾರ್ಡ್
ಬೆಂಗಳೂರು

If Memorandum of Payment		
1) Total value of work done or supplies made as per account		
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) Deduct amount to be held in reserve being Balance		
4) Deduct Payment :		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....		
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied.		
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash		
5) Balance being unpaid value of work done held in reserve		
6) Deduct Cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied		

Contractor's Signature

Received Rs.....(in works)

.....

By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses :

1.

2.

Signature of Contractor

Dated.....

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment Dated ..... **Executive Engineer**

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Sl	Description of Item	Unit	Previous Measurement Qty	Previous Measurement Rate	Previous Measurement Cost	Present Measurement Qty	Present Measurement Rate	Present Measurement Cost	Total Upto Date Qty	Total Upto Date Cost
1	Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications.	Sqm				125.4	86.92	10900	125.4	10900
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @180 kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications	Cum				18.81	5159.02	97041	18.81	97041
3	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications,	Sqm				326.04	310.58	101262	326.04	101262
4	Providing and laying in position plain cement concrete of mix M1:2:4 with cement @240 kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum				66.02	5767.46	380779	66.02	380779
5	Supplying, fitting and placing TMT bar Fe 500 reinforcement in sub-structure complete as per drawing and Technical Specifications complete as per specificationsMORTH Specification	Ton				5.28	66482.4	351143	5.28	351143
6	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading	cum				125.4	85.65	10740	125.4	10740
								951865		951865
								Below 1.73%		16468
								Balance		935397

Certificate:

1. This is certify that the Contractor has completed the work satisfactory.
2. The Contractor has cleared the debris from the work spot.
3. The contractor has used his own vehicles for the conveying the debris.
4. There are no departmental issues for the above work.

27.08.'18

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ದಾಸರಹಳ್ಳಿ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

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